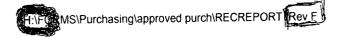
## **Receiving Report**

Da	ate: //	5-06		Batch No:	m13i	Itale	<b>y</b>
Su	ipplier: <u>Acrbo</u>	18		Dart P/O:	34	44.	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
				_		,	
	50						
Production/Add Date Received/Cost Initial						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street\_

Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO31744

Purchase Order Date 3/18/2016 PO Print Date 4/18/2016

Page Number 1 of 3

\$181.00

Order From:

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.

P.O. BOX 250

FORT ERIE, ON L2A 5M9

CANADA

Ship To: DART AEROSPACE LTD

1270

**ABERD** 

**EEN** 

HAWKE

SBURY,

ON

K6A 1K7

**CANAD** 

Α

Contact Name

Vendor Phone

905 871 7772

Ship To Contact Ship To Phone

905-871-3599 Vendor Fax

Ship Method

FedEx Overnight collect

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB** 

EXW - (Ex Works)

Extended				Ship Acct			
Price		Req Qty	Req Date/ Taxable	Description/ Mfg ID	Item ID Vendor Part Number	Line Nbr	
					Line Comments /		
\$1,992.00	0.)	15.00			Delivery Comments		
• • • • • • • • • • • • • • • • • • • •			4/15/2016	Screw	512/0/ 050016		
	п	Each	Yes 4/15/2016	507011	I EN3686-050016		
			1,13,20 . 3		On the trumb	•	
\$1,992.00	Line Total:						
\$72.40	0 /	40.00	4/15/2016				
	h	Each	Yes	Anchor Nut	LN29985-A05	2	
			4/15/2016				
\$108.60		60.00	5/12/2016				
		Each	3/12/2010				
		/(	5/12/2016				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order ID PO31744

Purchase Order Date 3/18/2016 PO Print Date 4/18/2016

Page Number 3 of 3

Order From:

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.

P.O. BOX 250

FORT ERIE, ON L2A 5M9

**CANADA** 

DART AEROSPACE LTD Ship To:

1270

**ABERD** 

**EEN** 

HAWKE SBURY,

ON

K6A

1K7

**CANAD** 

**Contact Name** 

Vendor Phone

905 871 7772

905-871-3599 Vendor Fax

Ship To Contact

Ship To Phone

Description/

Mfg ID

Ship Method

FedEx Overnight collect

Ship Acct

Item ID Line

Vendor Part Number

Line Comments **Delivery Comments**  Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Net 30

10127-2607

Terms Currency

Req Date/

Taxable

USD EXW - (Ex Works) FOB

Req Qty

Extended Price

Line Total:

\$0.00

**Outstanding PO Total:** 

\$2,785.00

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

5

Change Date: 3/24/2016



#### PACKING SLIP

Page:

1 of

Date: 05/05/2016

## Shipment Nbr S201601202 004

S H I P DART AEROSPACE LTD MAIN FINISHED GOODS LOCATION

1270 ABERDEEN ST HAWKSBURY, ONTARIO

г K6A 1K7

613-632-9577

B I L T

 $\mathbf{o}$ 

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date	Customer PO	No.	Customer Cont	ract					
03/21/2016	PO31744						CL 1 A VI		
Ship Date	Ship Date		Vessel ID	Freight Terms		Shipped Via			
05/05/2016				COLLECT			FEDEX AIR		
Ship From			Bill Of Lading	Bill Of Lading Delivery Term		s and Country Code			
VANCOUVER			776270555381	776270555381 EX WORKS		NCOTERMS 2010			
PO SO SHI	Quantity Shipped	UOM	Product ID/ Customer Item ID	/	Descri NSN N	ption / lumber		Trace IDs	
10	60.00	TE	LN29985A05 🗸		NUT				,
								L201604941	

8/16-056.

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE MAY 15 2016 AUTHORIZED INSPECTOR SIGNED

